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ANNUAL REPORTS

OF THE

Town of Sandown

NEW HAMPSHIRE

For the Year Ending January 31

1935

EXETER N. H.
The Exeter Press, Inc.
1935

NEW HAMPSHIRE
STATE LIBRARY.

ANNUAL REPORTS

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Town of Sandown

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Town Officers 1934

SELECTMEN

R. S. Sherbut
Clyde J. Eaton
Bernard A. Love
Thomas R. Shaw

TOWN CLERK

Charles I Brock

TREASURER

Raymond K. Bassett

ROAD AGENTS

Emanuel E. Blanco, Div. No. 1
George E. Rowell, Div. No. 2
Haward E. Blye, Div. No. 3

SUPERVISORS of CHECKLIST

Albert I. Drowne
Harland W. Rand
Howard E. Blye

TAX COLLECTOR

Charles I. Brock

TRUSTEES of TRUST FUNDS

Raymond K. Bassett
John B. Holmes
Woodbury S. Pevere

TRUSTEES of PUBLIC LIBRARY

Nellie C. S. Osgood
Charles I Brock
Harriett M. Goodwin

LIBRARIAN

Agnes J. Shaw

HEALTH OFFICER

Bernard A. Love

FIRE WARDEN

Bernard A. Love

DEPUTY FIRE WARDENS

Clarence I. Drowne — Raymond K.Bassett
Emanuel E. Blanco — Harland W. Rand

CONSTABLE

George E. Rowell

POLICE OFFICERS

John B. Holmes — Herman Follansbee
George P. Greenwood

AUDITORS

Clarence I. Drowne — Maude L. Holmes

MODERATOR

Clarence I. Drowne

Town Warrant

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Sandown in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall at said Sandown on Tuesday the twelfth day of March next, at nine o'clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriation of the same.

3. To see if the Town will vote to authorize the Selectmen to hire money for use of the Town in anticipation of taxes.

4. To see if the Town will vote to raise $500.00 to reduce long term notes held by First National Bank of Derry.

5. To see if the Town will vote the wages to be paid for Town labor and trucks.

6. To see if the Town will vote to allow a 2% discount on property taxes paid on or before July 31, 1935.

7. To see if the Town will vote a sum of money for a fence at the Centre Cemetery.

8. By Request: To see if the Town will vote to raise a sum of money for Old Home day.

9. To see if the Town will vote to discontinue the use of the Australian Ballot in Town Meetings

10. To act upon any other Town business that may come before said meeting.

11. To see if the town will vote to adopt the provisions of the municipal budget act.

12. To see if the Town will accept state aid for construction of the Class 2 road known as Chester end of Hunt Road, and raise and appropriate or set aside for said purpose, the sum of $339.00; or will accept state aid for construction of Class 5 roads and raise and appropriate or set aside for said purpose the sum of $319.48.

Given under our hands and seal,this twenty-third day of February, in the year of our Lord Nineteen hundred and Thirty-five.

BERNARD A. LOVE
CLYDE J. EATON
THOMAS R. SHAW

Selectmen of Sandown

A true copy of Warrant—Attest:

BERNARD A. LOVE
CLYDE J. EATON
THOMAS R. SHAW

Selectmen of Sandown

Budget of the Town of Sandown, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year February 1 1935, to January 31, 1936, compared with actual Revenue and Expenditures of the Previous Year February 1, 1934, to January 31, 1935.

SOURCE OF REVENUE

	Actual Revenue Previous Year 1934	*Estimated Revenue Ensuing Year 1935*	*Increase*	*Decrease*
From State:				
Interest and dividends tax	$ 13.84	$ 12.00	$	$ 1.84
Railroad tax	146.86	100.00		46.48
Savings Bank tax	171.34	165.00		6.34
For fighting forest fires	16.95	25.00	8.05	
E. R. U.	2103.24			2103.24
State Aid Construction	311.56			311.56
Class V Gas Money	790.10	750.00		40.10
Refunds	73.58			73.58
From Local Sources Except Taxes:				
Rent for Town Hall and Other Buildings	363.00	300.00		63.00
Interest Received on Taxes and Deposits	24.24	25.00	76	24.83
Income of Departments:				
(a) Highway, including Rental of equipment	324.83	300.00		24.83

Sale of Town property	117.92			177.92
Motor Vehicle Permit Fees	206.42	200.00		6.42
From Local Taxes other than Property				
(a) Poll Taxes	194.00	194.00		
(b) National Bank Stock Taxes	80.80	75.00		5.80
(c) Tax Sales redeemed	573.85	500.00		73.85
(d) Property and Polls Previous year	2136.01	1900.00		236.01
(e) Dog licenses	103.80	100.00		3.80
Amount Raised by Issue of Bonds or Notes:				
Temporary Loans	3000.00	2500.00		500.00
Long term notes	3200.00	2700.00		500.00
Trust funds	650.00			650.00
Total Revenues From All Sources Except Property Taxes	$14602.34			.....
Cash on Hand Feb. 1, 1934	680.74			
**Amount Raised By Property Taxes*	5061.40			
Total Resources	$20,344.48	$9846.00	$8.81	$4764.88

*Total estimated "Revenues from All Sources except Property Taxes" deducted from Total estimated "Expenditures" should give estimated " Amount to be raised by Property Taxes."

PURPOSE OF EXPENDITURES

	Actual Expenditures Previous Year	Expenditures Estimated Ensuring Year	Increase	Decrease
Current Maintenance Expenses:				
General Government:				
Town Officers Salaries	$ 571.14	$ 550.00		21.14
Town officers Expenses	91.62	100.00	$ 8.38	21.14
Election and Registration	92.00	45.00		47.00
Expenses Town Hall and Other Town Buildings	338.55	200.00		138.55
Protection of Persons and Property:				
Police Department	24.00	25.00	1.00	
Fire Department	45.92	50.00	4.08	
Bounties	.25			.25
Damage by dogs	27.60	20.00		7.60
Health				
Health Department, including hospitals	5.00			5.00
Vital statistics	4.25	4.25		
Highways and Bridges:				
Town Maintenance including Gas Tax	5809.27	1650.00		4159.27
General Expenses of Highway Department Tractor Department	972.49	500.00		472.49
Libraries				
Libraries	86.00	86.00		

Public Welfare:				
Town Poor and Relief	226.69	200.00		26.69
Old Age Assistance	297.61	300.00	2.39	
Patriotic Purposes				
Memorial day and Other Celebrations	5.00	5.00		
Interest:				
On Temporary Loans	100.00	100.00		
R. K. Bassett, Meth. Asso.	40.00	40.00		
On Long Term Notes	160.00	160.00		
On Principal of Trust Funds used by Town	50.00	113.00	63.00	
Highways and Bridges:				
State Aid Construction—Town's Share	635.24	333.00		302.24
Indebtedness:				
Payment on Principal of Dept				
(a) Temporary Loans	3000.00	2500.00		500.00
(b) Long Term Notes	3200.00	2700.00		500.00
(c) Taxes bought by Town	301.91	350.00	48.09	
Payment to Sinking Funds:				
Payments to Other Governmental Divisions:				
State Taxes	507.00	507.00		
County Taxes	512.80	512.80		
Unclassified	706.80	300.00		406.80
Payments to School Districts	2211.75	3499.20	1287.45	
Total Expenditures	$20,022.89	$14,850.25	$1414.39	$6587.03

Inventory of the Town of Sandown, N. H.

Land and buildings		$214,155.00
Electric Plants		4,447.00
Horses (24)		1,595.00
Cows (101)		5,380.00
Oxen (2)		60.00
Other neat stock (15)		375.00
Fowls (3265)		1940.00
Gasoline Pumps and Tanks (4)		200.00
Wood and Lumber		1140.00
Stock in Trade		2000.00
Poll Taxes	$288.00	
National Bank Stock Taxes	75.00	
		$231,292.00
Soldiers Exemptions		5,232.00
Total exclusive of Soldiers exemption		$226,060.00
By Special Invoices		935.00
Total		226,995.00
Amount committed to Collector		7513.37
Average rate of Taxation for all purposes		$.0315

LIST OF APPROPRIATIONS

Town Charges	$1,000.00
State Aid Construction	333.00
Town Maintenance	900.00
General Expence of Highway Dept.	500.00
New Equipment	100.00
Libraries	21.00
Town Poor and Old Age Assistance	200.00
Memorial Day	5.00

Unclassified		300.00
Interest		420.00
Payment of Principle of Dept		500.00
State Tax		507.00
County Tax		512.80
School Tax		2257.00
Total Town and School Appropriations		$7555.80
Less Estimated Revenue and Credits:		
Interest and Dividend Tax	$ 13.88	
Railroad Tax	50.00	
Savings Bank Tax	175.00	
Motor Vehicle Permit Fees	210.00	
		$ 488.88
		$ 7106.92
Plus Overlay		376.99
Total		$7483.91
Special Invoices		29.46
Net amount to be raised by Taxation		$7513.37
Less Poll Taxes	$282.00	
Less National Bank Stock Tax	80.80	
		$362.80
Amount to be raised by Property Tax.		$7121.11

FINANCIAL REPORT

of the Town of Sandown, in Rockingham County, for the Fiscal Year Ending January 31, 1935.

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.
February 21, 1935

BERNARD A. LOVE
CLYDE J. EATON
THOMAS R. SHAW
Selectmen

RAYMOND K. BASSETT,
Treasurer.

STATEMENT OF ASSETS

Cash:	
In hands of treasurer (Do not include sinking funds)	$ 321.59
Accounts Due to the Town—	
Due from County: McLaren Account	$ 166.75
R. K. Bassett, Treasurer	.81
C. I Brock, error on Bounty	.05
Carl Bullus, Fire Bill	2.18
A. A. Jodoin, Fire Bill	2.58
George Roberts, Rent of Hall	36.00
Grange, Rent of Hall and janitor	37.00
H. E. Brown	132.89
H. Smith, Rent of Hall	76.00
Unredeemed Land, 1932	221.88
Uncollected Taxes:	
(a) Levy of 1934	2,034.26
(b) Levy of 1933	
(c) Levy of 1932	80.10
(d) Previous Years	2.00
Unredeemed Land 1933	362.96

Unredeemed Land 1931	3.42
Unredeemed Land 1930	4.75
Total Assets	$3485.22
Excess of liabilities over assets (*Net Dept*)	$4580.95
Grand Total	8066.17
Net Debt—Surplus, January, 1934	3151.38
Net Debt—Surplus, January 31, 1935	4580.95
Increase—Decrease of Debt, of surplus	1429.57
State purpose for which debt was created	
Snow Removal	

STATEMENT OF LIABILITIES

Accounts Owed by the Town:	
Orders outstanding	
Due G. E. Rowell Road Agent	$ 6.00
Due error in Payments	2.37
Bills outstanding	
Interest due Trust Funds	199.60
Appropriations to retire long term notes	500.00
Due to School Districts:	
(a) Dog licenses	76.20
(b) Balance of Appropriation	757.00
Outstanding Temporary Loans in Anticipation of Taxes:	
First National Bank of Derry, N. H., Due May, 1935	$500.00
Long Notes Outstanding:	
First National Bank of Derry, N. H., Due April 21, 1935	$2000.00
First National Bank of Derry, N. H., Due April 25, 1935	1200.00

Trust Funds, Amount of Principal Used by Town:	28.25
Total Liabilities	$8066.17
Grand Total	$8066.17

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	$10,000.00
Libraries, Furniture and Equipment	500.00
Police Department, Equipment	10.00
Fire Department, Equipment	75.00
Highway Department, Equipments	1500.00
Equipment	200.00
Schools, Lands and Buildings	1000.00
All land and buildings acquired through Tax Collector's deeds	300.00
Total	$13,585.00

REPORT OF TOWN CLERK

Year ending, January 31, 1935

Auto Permits Issued:		
Feb. 1, to Dec. 31, 1934 (44)	$ 83.39	
Dec. 31, to Jan. 31, 1935 (43)	123.03	
Total		$206.42
Dog licenses		
41 Male dogs at $2.00	$ 82.00	
4 Females at $5.00	20.00	
6 Females Spayed at $2.00	12.00	
Total		$114.00

Less fees, 20 cents each 51 dogs	$10.20	10.20
Total		$103.80

CHARLES I. BROCK,
Town Clerk.

COLLECTOR'S ACCOUNT JANUARY 31, 1935

Febuary 14, 1935
Amount of Discount on 1934 Tax List as per vote of the Town Meeting, March 1934 as of the above date Aug 31. $ 24.99

CHARLES I. BROCK,

Receipts from Treasurer	$5339.21
Interest received	3.01
	5336.20
2% Discount allowed	24.99
Sum of Abatements	117.92
Total Credit	5479.11
Total Warrant	7513.37
	5479.11
Amount Due Town	$2034.26

TOWN TREASURER'S REPORT

Feb. 1, 1934, Cash on hand		$ 680.74
Received from State Treas.;		
Mar. 2, Relief—fuel	$ 10.00	
July 6, Gas Tax ClassV Roads	790.10	
Sept. 12, Highway Dept.	43.56	
Sept. 22, Highway Dept.	12.00	
Sept. 29, Highway Dept. S. A. C.	23.00	

Sept. 29, Highway Dept. E. R. U.	415.40	
Oct. 6, Highway Dept. E. R. U.	475.94	
Oct. 20, Highway Dept. E. R. U.	238.40	
Oct. 20, Highway Dept. E. R. U.	140.89	
Oct. 27, Highway Dept. E. R. U.	347.00	
Oct. 27, Highway Dept. E. R. U.	14.86	
Nov. 3, Highway Dept. E. R. U.	120.57	
Nov. 3, Highway Dept. E. R. U.	256.36	
Nov. 17, Highway Dept, E. R. U.	67.47	
Dec. 3, Highway Dept. Bal. E. R. U.	26.35	
Dec. 3, Railroad Tax	146.86	
Dec. 3. Savings Bank Tax	171.34	
Interest and Dividends	13.84	
1935		
Jan. 14, Refund—Welfare—fuel	32.50	
Jan. 14, Refund— Mileage	11.04	
		$3,357.48

Received from Harland W. Rand ,Collector of Taxes:

Aug. 22, Redeemed land 1932 list	$62.56	
Oct. 27, Redeemed land 1932 list	19.23	
		$81.79

Received from Harold E. Brown

Feb. 10, 1933 taxes	$ 40.00	
Mar. 3, 1933 taxes	22.30	
April 7, 1933 taxes	120.45	
April 26, 1933 taxes	100.00	
April 28, 1933 taxes	600.00	
Aug. 11, 1933 taxes, on acct.	10.00	
1935		
Jan. 31, 1933 taxes, on acct.	15.00	
		$907.75

Received from Charles I. Brock, Collector

May 15, 1933 taxes	$ 55.69	
June 6, 1933 taxes	141.84	
June 21, 1933 taxes	764.82	
Redeemed land	18.00	
July 5, Redeemed land	115.95	
July 14, Redeemed land	19.60	
July 14, Redeemed land	3.74	
Sept. 1, Redeemed land	62.84	
1935		
Jan. 7, Unredeemed land	46.16	
		$1,228.63

Received from Charles I, Brock, Collector

May 24, 1934 taxes	$ 30.00	
July 14, 1934 taxe	104.78	
July 28, 1934 taxes	402.01	
Sept. 1, 1934 taxes	804.78	
Sept. 12, 1934 taxes	30.00	
Sept. 29, 1934 taxes	431.35	
Oct. 20, 1934 taxes	390.48	
Nov. 7, 1934 taxes	557.37	
Nov. 22, 1934 taxes	529.66	
Dec. 1, 1934 taxes	1,163.73	
Dec. 29, 1934 taxes	673.84	
1935		
Jan. 31, 1934 taxes	139.11	
Jan. 31, 1934 taxes	82.10	
		$5,339.21

Received from Charles I. Brock, Town Clerk

May 24, Auto Permits	$ 22.36
June 21, Auto Permits	26.64
Dec. 29, Auto Permits	31.90
Dec. 29, Auto Permits	2.49

Jan. 31, Auto Permits	40.00	
Jan. 31, Auto Permits	83.03	
Total		206.42
May 10, Dog licenses	$ 12.00	
June 6, Dog licenses	9.00	
June 21, Dog licenses	25.00	
Sept. 1, Dog licenses	50.00	
Jan. 31, Dog licenses	7.80	
		$103.80
Received from First Nat. Bank, Derry		
March 3, Note	$ 500.00	
April 1, Note	2,000.00	
April 28, Note	3,200.00	
1935		
Jan. 31, Note	500.00	
		$6,200.00
Received from Trustees of Trust Funds		
May 12, Town Note, Sanborn & Hunt	$100.00	
May 17, Town Note, Ordway	500.00	
1935		
Jan. 7, Town Note, Hunt fund	50.00	
		$650.00
Received from B. A. Love		
April 10, Forest Fire Bill	$1.00	
Received from Tractor Dept.		
Apr. 28, H. E. Blye, use of tractor	$ 10.67	
May 5, H. E. Blye, use of tractor	18.00	
Apr. 30, G. E. Rowel, use of tractor	12.11	
May 26, E. Blanco, use of tractor	12.00	
July 1, State A. C. use of tractor	54.00	
July 14, S. A. C. use of tractor	48.00	

Sept. 22, H. E. Blye, use of tractor	15.00
Sept. 29, W. E. Hutton, use fo tractor	42.50
Sept. 29, H. E. Blye, use of tractor	27.00
Oct. 6, E. Blanco, use of tractor	15.00
Oct. 6, H. E. Blye use of tractor	6.00
Nov. 24, E. Blanco, use of tractor	6.00
	$266.28

Received from Selectmen:

Feb. 24, Redeemed land, 1932 list $	28.16
Mar. 23, Redeemed land, 1930 list	19.60
Mar. 23, Redeemed land, 1931 list	17.34
Mar. 31, School District—wood	12.50
Apr. 8, Redeemed land, 1932 list	116.89
Apr. 30, H. E. Brown—1933 taxes	100.00
May 5, State Treas. Refund fire bills	12.27
May 7, Taxes and interest	125.91
May 19, Redeemed land	11.27
May 15, Redeemed land	43.32
June 6, Redeemed land 1929 list	3.85
June 6, Taxes—Brown	10.00
June 6, Relief	9.00
June 23, Redeemed land	6.58
June 30, Taxes —Brown	10.00
June 30, State Treas., Forest Fire	4.68
July 23, Rowell, Culvert	26.70
July 23, Taxes—Brown	20.00
Sept. 1, Land sold by Town	17.92
Sept. 8, Rental of Hall, Grange	25.00
Sept. 8, Cancelled Check, state Highway Department	233.00
Sept. 22, Sale of Hearse	10.00
Sept. 22, State Treas. Refund on Relief	11.04
Sept. 22, C. Eton, Refund on Mileage	.35
Sept 29, E. C. True, Forest Fire	3.00

Sept. 29, Bal. Hall Rent Grange	12.00	
Oct. 27, Sale Cemetery lot	5.00	
Jan. 14, Sale Weissman land	100.00	
		$995.38
Receiced from H. Follansbee:		
April 7, Hall Rent	$ 24.00	
April 28, Hall Rent	36.00	
May 19, Hall Rent	24.00	
May 26, Hall Rent	6.00	
June 23, Hall Rent	24.00	
Aug. 18, Hall Rent	18.00	
Sept. 26, Hall Rent	30.00	
Nov. 6, Hall Rent	48.00	
Dec. 1, Hall Rent	30.00	
Jan. 19, Hall Rent	12.00	
		$252.00
Mar. 3, Received of T. R. Shaw— Hall Rental Grange, 1933		74.00
Total		$20,344.48
Paid on Selectmen's Orders	$20,022.89	
Cash on hand to balance	321.59	
		$20,344.48

RAYMOND K. BASSETT,
Treasurer.

RECEIPTS

Current Revenue:
From Local Taxes:

Property taxes committed to collector, 1934	$7150.57
Less discount and	

abatement, 1934 120.91		
Less uncollected, 1934 $1968.26		
1. Property taxes current year, actually collected	$5061.40	
2. Poll taxes, current year, actually collected @ $2.00	194.00	
3. Property and poll taxes, previous years actually collected	2136.01	
4. National Bank Stock taxes	80.80	
Total of above collections		$7490.21
Tax sales redeemed		573.85
From State:		
For Highway and Bridges:		
(a) Emergency Relief Unemployed, Highway Maintenance	$2103.24	
(b) For State Aid Construction	311.56	
(c) For Class V Highway maintenance	790.10	
Interest and dividends tax	13.84	
Railroad tax	146.86	
Savings bank tax	171.34	
Fighting forest fires	16.95	
From Local Sources, Except Taxes:		
Dog licenses	103.80	
Rent of town property	363.00	
Interest received on taxes	24.24	
Income from departmens	324.83	
Registration of motor vehicles, 1934 Permits	83.39	
Registration of motor vehicles, 1935 Permits	123.03	
Total Current Revenue Receipts		$12,622.24

Receipts Other Than Current Revenue:		
Temporary loans in anticipation of taxes during year	$ 3000.00	
Long term notes during year	3200.00	
Refunds	73.58	
Trust funds	650.00	
Sale of town property acquired by tax deed	117.92	
Total Receipts Other Than Current Revenue		$7041.50
Total Receipts From All Sources		$19663.74
Cash on hand February 1, 1934		680.74
Grand Total		$20344.48

PAYMENTS

Current Maintenance Expenses:		
General Govenment:		
Town officers' salaries	$ 571.14	
Town officers' expenses	91.62	
Election and registration expenses	92.00	
Expenses town hall and other other town buildings	338.55	
Protection of Persons and Property:		
Police department, including care of tramps	24.00	
Fire department, including forest fires	45.92	
Bounties	.25	
Damage done by dogs	27.60	
Health:		
Health department including hospitals	5.00	
Vital statistics	4.25	
Highway and Bridges:		

Emergency relief unemployed—		
Highway maintenance	2092.88	
Tractor Department	972.49	
Town maintenance	3716.39	
Libraries:		
Libraries	86.00	
Charities:		
Old age assistance	297.61	
Town poor	151.83	
Relief	74.86	
Patriotic Purposes:		
Aid to G. A. R. Memorial Day exercises	5.00	
Unclassified:		
Damage and legal expenses and Unclassified	706.80	
Taxes bought by town	301.91	
		$9606.10
Interest:		
Paid on temporary loans in anticipation of taxes	100.00	
Paid on long term notes	160.00	
R. K. Bassett, Agt. Meth. Soc.	40.00	
Paid on principal of trusts used by towns	50.00	
Total Interest Payments		$350.00
Outlay for New Construction and Permanent Improvements:		
Highways and Bridges—State Aid construction	635.24	
Total Outlay Payments		$635.24

Indebtedness:		
Payments on temporary loans in anticipation of taxes	$3000.00	
Payments on long term notes	3200.00	
Total Indebtness Payments		$6200.00
Payments to Other Governmental Divisions:		
Taxes paid to State	$ 507.00	
Taxes paid to County	512.80	
Payments to School Districts	$2217.75	
Total Payments to Other Governmental Divisions		$3231.55
Total Payments for all Purposes		$20,022.89
Cash on hand January 31, 1935		321.59
Grand Total		$20,344.48

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

R. S. Sherbut, Selectman	$ 100.75
B. A. Love, Selectman	126.38
C. J. Eaton, Selectman	100.17
T. R. Shaw, Selectman	34.28
R. K. Bassett, Treasurer	60.00
C. I. Brock, Clerk	40.00
C. I. Brock, Collector 1933 Tax list	10.71
C. I. Brock, Collector 1934 Tax list	78.85
C. J. Eaton, Auditor	10.00
Leon Follansbee, Auditor	10.00
	$571.14

TOWN OFFICERS EXPENSES

R. S. Sherbut, Selectman	$11.83

B. A. Love, Selectman	17.08
C. J. Eaton, Selectman	22.96
C. I. Brock, Town Clerk	9.75
R. K. Bassett, Bonds for Town Officers	29.50
T. R. Shaw, Selectman	.50
	$91.62

ELECTION AND REGISTRATION

A. Drowne, Supervisor	$ 22.00
H. Blye, Supervisor	19.00
Harland Rand, Supervisor	21.00
C. I. Drowne, Moderator	6.00
O. Reed, Election Officer	6.00
R. K. Bassett, Election Officer	6.00
Henry Rand, Election Officer	6.00
A. M. McLaren, Election Officer	6.00
	$92.00

TOWN HALL AND OTHER TOWN BUILDINGS:

H. E. Brown, Supplies	$ 9.60
R. Follansbee, 3 Cords Slabs	13.50
R. Follansbee, Delivering Wood	2.25
Derry Electric Co. Lighting	104.97
Sandown Telephone Co.	16.35
H. Follansbee, Janitor	140.25
C. H. Woodard, 4½ Cords Wood	22.50
Joseph Flinn, Tunning Piano	5.00
J. B. Varick, Supplies	1.53
C. Weatherbee, Labor on Lights	4.00
L. Follansbee, Lights for Hall	1.00
C. J. Eaton, Labor on Hall	3.50
C. J. Eaton, Supplies	135
J. A. Gersser, Labor	1.50

H. George, Labor on Grounds	4.50
M. D. Hathaway, delivering wood	6.75
Total	$338.55

POLICE DEPARTMENT

G. P. Greenwood, Services	2.00
H. Follansbee, Services	2.00
J. B. Holmes, Services	20.00
	$24.00

FIRE DEPARTMENT

B. A. Love, Warden, Forest Fire Bills	$45.37
H. E. Brown, Supplies	.55
Total	$45.92

BOUNTIES

C. I. Brock, Clerk Bounty on 1 Porcupine	.25
	.25

DAMAGE DONE BY DOGS

G. P. Grennwood, Dog Officer	$ 2.00
Edson C. Eastman, License Tags	3.10
Albert I. Drowne, Chickens Killed	4.50
Wm. S. Leslie, Pulletts Killed	18.00
	$27.60

HEALTH

Health Department

B. A. Love, Health Officer Services	$5.00

VITAL STATISTICS

W. A. Allen, M.D., Returning Vital Statistics	$ .75
D. E. Higgins M. D., Returning Vital Statistics	.50
C. I. Brock, Clerk Vital Statistics	3.00
	$4.25

REPORT OF E. BLANCO, ROAD AGENT

DIVISION ONE

TOWN MAINTENANCE

Total Receipts from Treasurer	$ 429.40
W. Farmsworth	12.00
Town of Sandown	18.00
G. P. Greenwood	9.00
M. D. Hathaway	8.67
R. Shiner	6.00
Chester Ray	6.00
Frank Ray	6.00
Harry George	3.00
C. H.Woodard	6.00
Harry Kelley	3.00
H. Follansbee	3.00
Arthur Kelley	3.00
J. Holmes Jr.	3.00
Byron Kelley	1.00
J. Gieser Sr.	3.00
C. A. Merrick	3.00
Albert Drowne	1.67
W. Dinsmore	1.67
R. Bassett	1.67
K. Yeroyan	9.00
H. C. Tetreau	10.22
G. Vam Annan	6.00
J. B. Holmes	1.67
R. Follansbee	20.00

Kenneth George	3.00
Chester Robbins	10.34
H. J. Oberle	15.10
C. I. Drowne	4.55
J. Landry	7.00
Mr. Young	6.00
O. Reed	18.00
C. Van Annan	13.16
A. Perkins	4.67
H. Blye	21.11
V. Melkonian	16.67
R. S. True	4.55
H. Rand	23.88
J. D. Kelley	6.00
C. Kelley	3.00
E. Blanco	120.80
Fred Drowne	6.00
Total Payment to Balance	$429.40

REPORT OF E. BLANCO, ROAD AGENT

E. R. U. MONEY

Total Receipts from Treasurer	$ 524.22
R. Shiner	9.00
W. W. Farmsworth	33.00
C. A. Merrick	50.50
John Kelley	12.00
Byron Kelley	12.00
David King	21.00
Kenneth George	33.00
Joseph Landry	15.00
J. Geisser Jr.	9.00
H. W. Rand	102.22
E. Blanco	110.00
C. I. Drowne	12.25

Harry Kelley	18.00
E. Pevere	18.00
R. S. True	12.25
J. Geisser Sr.	33.00
C. H. Woodard	9.00
Town of Sandown	15.00
Total	$524.22

TOWN APPROPRIATION AND GAS MONEY

C. A. Merrick	10.50
F. Ray	28.50
E. Blanco	42.69
Geo. Rowell	95.50
Harry George	9.33
F. Merrill	17.00
Harry Kelley	12.99
Arthur Kelley	15.00
C. E. Pervere	15.00
D. G. King	20.00
C. H. Woodard	15.00
H. Blye	50.00
H. Whitcomb	47.33
George Greenwood	5.33
R. Shiner	6.00
J. Geisser	6.00
R. Follansbee	20.00
Geo. Rowell,gravel	21.40
H. Oberle, gravel	.20
E. Pervere	3.00
Gas for tractor	23.91
Total	$464.68
R. Follansbee Hauling Culverts	6.00
Town of Sandown for Culvert	20.70

2 bags Cement	1.90
	$493.28
Culvert, Town of Sandown	5.40
Geo. Rowell, gravel 27 yds. @ $.10	2.70
E. Blanco, Truck	5.55
H. Rand, Truck	5.55
G. Rowell, labor	1.67
Total	$514.15

PATHING SNOW, 1935

Geo. Rowell, team	$ 10.00
P. Pineard, team	10.00
Richard Kelley	18.65
T. Shiner	15.00
O. Shiner	18.67
K. George	24.67
Harry Kelley	15.00
H. Oberle	6.00
J. Geisser	13.33
J. Geisser Jr.	7.50
O. Reed	15.00
M. Foulton	4.50
R. Shiner	3.00
P. Pineard	8.00
D. Hoyt	3.00
Geo. Rowell	17.00
H. Woodard	3.00
C. Woodard	3.00
	$195.34

PATHING SNOW, 1934

J. Geisser	$ 9.16
H. J. Nicholas	21.66

F. Ray	15.16
C. E. Pervere	11.33
Ed. Pervere	11.33
D. J. King	7.50
Herman Oberle, gravel	.30
Geo. Rowell	27.82
R. Shiner	12.33
F. Merrill	11.67
M. Merrill	1.50
H. W. Rand	10.83
C. Ray	11.16
A. F. Eaton	1.50
H. J. Oberle	3.00
Perkins	.33
Clyde Eaton	13.00
Harry George	5.67
T. Shiner	9.33
Chas. Kelley	6.33
Harry Kelley	8.00
Arthur Kelley	9.66
A. Ray	3.33
	$211.90
C. A. Merrick	13.00
C. H. Woodard	6.33
	$ 19.33
	211.90
Total	$231.23

E. R. U. SANDOWN N. H.

Geo. E. Rowell and team	$ 99.47
Harry Whitcomb, driving tractor	12.00
John Holmes	36.00
Henry J. Nicolas	27.00

John Geisser	18.00
Herbert Woodard	24.00
A. Kelley	21.34
R. Shiner	28.33
A. Ray	13.33
F. Ray	30.00
V. Welkonian	16.33
W. Dinsmore	12.00
C. Ray	21.00
W. Hathaway	12.00
J. Kelley	6.00
K. George	9.33
O. Reed	21.00
T. Stiner	15.00
D. King	6.00
E. Pevere	6.00
J. Holmes Jr.	9.00
R. Kelley	1.67
E. Blanco	30.00
H. Rand	74.44
H. Bly	44.44
P. Pineard	30.00
G. Rowell, gravel	73.50
Total	$697.18

REPORT OF HOWARD E. BLYE, ROAD AGENT
DIVISION NO. 3
TOWN APPROPRIATION AND STATE GASOLINE TAX

J. M. Phillips, labor	$ 21.00
C. Robbins, labor	44.33
H. Lovering, labor	11.67
K. Yeroyan, labor	4.00

S. Buckley, labor	12.00
G. Van Annan, labor	6.00
R. Drowne, labor	3.00
F. Drowne, labor	9.00
A. Drowne, labor	27.67
H. Young, labor	17.33
A. Perkins, labor	20.33
W. Prevere, labor, labor	4.63
W. Dinsmore, labor	64.67
⌈. Lovering ,labor	9.00
R. Follansbee, Truck	37.77
H. Rand, Truck	9.99
E. Blanco, Truck	14.44
H. E. Blye, Labor and Truck	193.15
Sandown Grader	28.67
V. Melkonian, gravel	3.10
L. Samborn, gravel	8.70
C. I. Drowne, gravel	4.30
R. True, gravel	4.30
M. D. Hathaway, Labor and Express	7.50
V. Melkonian, labor	61.67
R. Bassett, labor	36.33
J. B. Holmes, labor Jr.	21.67
E. Holmes, labor	17.00
J. B. Holmes, labor	43.00
Totel	$746.22

STATE E. R. U.

K. K. Bassett, labor	51.00
K. Yeroyan, labor	45.00
H. Young, labor	39.00
F. Hayford, labor	36.00
C. Van Annum, labor	45.00
C. Robbins, labor	52.50
H. Woodard, labor	7.50

H. Lovering, labor	3.00
J. B. Holmes Jr., labor	12.00
J. B. Holmes, labor	3.00
E. Holmes, labor	15.00
W. Dinsmore, labor	15.00
V. Melkonian, labor	21.00
M. Hathaway, labor,	24.00
H. Follansbee, labor	51.00
Clyde Eaton, labor	18.00
R. Follansbee, Truck	170.00
H. E. Blye, Truck	170.00
Sandown Grader	48.00
V. Melkonian, gravel	57.00
Total	$883.60

SNOW REMOVAL

J. M. Phillips, labor	$ 9.67
S. Buckley, labor	4.50
W. Dinsmore, labor	22.51
W. Prevere, labor	4.17
V. Melkonian, labor	21.34
A. Perkins, labor	4.33
H. Lovering, labor	15.67
E. Huckins, labor	2.50
M. Hathaway, labor	11.89
J. B. Holmes, labor	4.67
J. B. Holmes Jr., labor	13.01
E. Holmes, labor	21.00
R. Bassett, labor	12.33
H. Young, labor	6.67
H. E. Blye, labor	22.34
C. Robbins, labor	12.17
James Paine, labor	8.00
J. Lovering, labor	5.34

H. Buckman, labor	3.00
A. Drowne, labor	16.83
F. Drowne, labor	11.66
R. Drowne, labor	11.66
E. Moritz, labor	3.00
Total	$248.26

MAKING DITCHES

W. Dinsmore, labor	$ 1.00
V. Melkonian, labor	1.00
R. Bassett, labor	2.67
H. Blye, Truck and Labor	6.55
M. Young, gravel	.50
Total	$11.72

SANDING ROADS

W. Dinsmore, labor	$ 2.67
J. B. Holmes Jr., labor	3.00
R. Bassett, labor	3.00
V. Melkonian, labor	2.67
F. Ray, labor	3.00
H. Woodard, labor	3.00
H. E. Blye, Truck	8.88
C. Eaton, sand	3.45
Total	$29.67

TRACTOR DEPARTMENT

C. P. Doherty, sharpening grousers	$ 6.75
E. Clark, gas	1.84
Ryon Raditor Works, raditor	43.36
Thos. Hobbs, gas	2.09
M. G. Chase, repairs	3.10
M. D. Hathaway, express	4.50

Huntington's Garage, gas and oil, '33-34,-35.	31.58
Harry Whitcomb, 3 pins	.75
C. J. Eaton, supplies	11.73
E. W. Cook, gas	7.85
R. Follansbee, gas	6.30
H. E. Brown, gac and oil	72.49
L. Follansbee, labor	64.65
R. Sherbut, labor	1.50
C. B. French, gas and oil	148.53
C. W. Watson and Sons, parts	130.07
H. Whitcomb, labor	34.57
H. Follansbee, labor	2.00
G. Greenwood, labor	4.50
H. Whitcomb, driving tractor	165.75
J. Holmes, labor	33.00
Lyon's Iron Works, repairs	106.70
J. Holmes, driving tractor	78.38
L. Follansbee, driving tractor	10.50
Total	$972.49

ELECTION AND REGISTRATION

A. Drowne, Supervisor	$ 22.00
H. Blye, Supervisor	19.00
H. W. Rand Supervisor	21.00

TOWN MAINTENANCE

M. D. Hathaway, sanding roads	$ 23.44
L. Follansbee, sanding and snow removal	70.61
H. E. Whitcomb, snow removal	95.74
H. W. True, snow removal	1.67
B. A. Love, snow removal	19.42
J. F. Landry, snow removal	13.33
J. B. Holmes Jr., snow removal	20.50
R. S. Sherbut, snow removal	48.53
M. D. Hathaway, snow removal	8.80

C. A. Merrick, snow removal	29.47
E. Blanco, snow removal	10.67
C. A. Mason, snow removal	1.17
R. Sherbut, snow removal	1.33
C. B. French, snow removal	2.00
H. Follansbee, snow removal	15.66
R. Follansbee, snow removal	32.70
D. Jensen, snow removal	3.00
B. Kelley,	15.50
J. D. Kelley, snow removal	19.67
J. B. Holmes, snow removal	8.80
A. E. Perkins, snow removal	.50
H. Oberle, sand	.10
R. Follansbee, hauling culvert pipe, 3 sticks of dynamite	18.75
C. J. Eaton, cement	.70
R. Follansbee, pulling car from mud	2.00
E. C. True, J. A. Noyes } bridge plank	177.76
H. Whitcomb, scraping roads	28.10
F. A. Stockley, culvert pipe	72.90
J. B. Varick Co., supplies	23.98
H. E. Brown, supplies	.10
R. Follansbee, sanding roads	4.44
R. K. Bassett, sanding roads	1.00
C. J. Eaton, sanding roads and sand	1.93
H. E. Blye, snow removal	3.00
C. J. Eaton, snow removal	47.67
J. Geisser, snow removal	2.34
R. Follansbee, sanding roads, and plowing snow	220.66
R. K. Bassett, snow removal	17.67
C. H. Woodard, snow removal	12.33
A. Kelley, snow removal	7.67
F. A. Ray, snow removal	9.67
G. Ray, snow removal	7.33

E. Cummings, snow removal	11.67
D. Noyes, snow removal	9.66
H. George snow removal	2.33
R. Gelineau, snow removal	6.00
W. Croteau, snow removal	6.00
K. Yeroyon	3.00
C. M. Rice,	7.33
J. A. Geisser, plowing snow	58.50
C. J. Eaton, snow removal payroll	$96.68
Total	$1303.78

MEMORIAL DAY

J. D. Kelley, Flags for Memorial	$5.00

LIBRARIES

E. D. Sanborn, insurance	$ 5.00
Agnes J. Shaw, rent and care of library	60.00
Nellie C. S. Osgood, Trustee library money	21.00
Total	$86.00

RELIEF

L. Cailouette, delivering coal	$ 23.00
B. A. Love, delivering supplies	12.22
R. S. Sherbut, delivering supplies	17.70
C. J. Eaton, delivering supplies	21.94
Total	$74.86

TOWN POOR

N. H. Relief Administration	$ 81.08
A. Blanco, 2½ cords wood	15.00
C. H. Woodard, 4 cords wood	20.00
M. D. Hathaway, delivering wood	6.00
R. Follansbee, 2 cords wood	14.00

H. E. Brown, groceries	12.00
R. Follansbee, delivering wood	3.75
Total	$151.83

OLD AGE PENSION

N. H. Relief Administration	$ 137.61
George A. Prescott, insurance	6.64
Merrimack Farmers Exc. shingles ,paper & nails	49.52
C. I. Brock, collector of taxes	15.75
John A. Geisser Jr., labor	10.50
C. J. Eaton, labor	11.50
C. H. Woodard, 1½ cords wood	7.50
M. D. Hathaway, delivering wood	2.25
Paid direct by Town	56.34
Total	$297.61

DAMAGES LEGAL EXPENSES AND UNCLASSIFIED

Exeter Press Inc., Town Reports	$ 76.00
L. Follansbee, labor on A. Brown's car	4.00
Lorana McKay, money due estate of D. A. McKay	3.50
A. W. Rowell, Assessors Ass. dues for 2 years	4.00
R. Follansbee, truck on Fire Hole Project	1.50
M. E. Eaton, sand for Fire Hole Project	1.60
R. Sherbut, tax book	1.30
C. I. Brock, work on deeds	1.25
C. I. Brock, collector paid by Town	291.27
M. Young, Houseing grader	5.00
J. D. Kelley, Looking up Town Property	1.00
Nutfield Ins. Agency ins. on old Meeting house	90.00
Sargent Bros., stationery	9.60
G. Rowell, Fire Hole Project, gravel	1.65
John W. A. Green, Registering Deeds	2.00
Nutfield Ins. Agency Bal. Due on Insurance	10.00

P. D. Bassett, painting	6.00
Eugene Leslie, Federal Reemployment office	10.00
W. S. Leslie, Tax Deeds	2.00
R. T. Walcott, Tax refund on "The Laurels"	90.45
W. S. Pevere, Locating Town Bounds	1.50
T. R. Shaw, Preambuation Town Lines	6.00
B. A. Love, Preambluation Town Lines	6.00
C. J. Eaton, Preambluation Town Lines	6.00
C. I. Eaton, Notices to Mortgagees	2.60
C. I. Brock, Auto permits	21.75
C. P. French, Postage	10.50
Edson C. Eastman Supplies	12.78
H. E. Brown Supplies	.40
B. A. Love, Fire Hole Project	10.84
W. W. Farmsworth Feeding and Lodging Tramps	3.00
R. S. Sherbut	3.25
B. A. Love	7.48
C. J. Eaton, Trip to Exeter for Town Reports	2.58
Total	$706.80
Taxes Bought by Town	$301.91

INTEREST

Paid on temporary loans in anticipation of Taxes	$ 100.00	
R. K. Bassett, Age. Meth. Soc.	40.00	
Paid on Trust Funds	50.00	
Paid on Long Term Notes	160.00	
Total Interest Payments		$350.00

OUTLAY FOR NEW CONSTRUCTION:

STATE AID CONSTRUCTION

State Highway Department	$ 591.68

Brown Fence and Wire C.		43.56
		$635.24
Total Outlay Payments		$ 635.24

INDEBTEDNESS PAYMENTS:

Payments on temporary loans In anticipation of Taxes	$3000.00	
Long term notes renewed during year	3200.00	
Total Indebtedness Payments		$6200.00

PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS:

Taxes paid State	$ 507.00	
Taxes paid County	512.80	
Payments to School Districts	2211.75	
Total payments to other Government Divisions		$3231.55
Total Payments for all purposes		20,022.89
Cash on hand January 31, 1935		321.59
Grand Total		$20,344.48

REPORT OF THE TRUST FUNDS OF THE TOWN OF SANDOWN ON JANUARY 31, 1935

Date of Creation	*Trust Funds—Purpose of Creation*	*How Invested*	*Amount of Principal*	*Rate of Int.*	*Balance of Income on Hand at Beginning of Yr.*	*Income Dur. Yr.*	*Expended During Year*	*Balance of Income on Hand at End of Year*
Dec. 15, 1897	Eleanor Bagley	Town Note	$ 50.00	4%	$3.06	$2.00	$2.00	$3.06
Oct. 1, 1913	Hannah T. French	Town Note	50.00	4%		2.00	2.00	
Jan. 1, 1918	Justin F. Sanborn	Town Note	100.00	4%	34.33	4.00	6.00	32.33
Dec. 7, 1922	Martha H. Ordway	Town Note	300.00	4%	39.47	12.00	12.00	39.47
Feb. 2, 1926	Elizabeth B. Grainger	Town Note	400.00	4%	20.40	16.00	16.00	20.40
Mar. 8, 1927	Sophronia W. Currier	Town Note	500.00	4%	75.32	20.00	25.00	70.32
May 4, 1929	Hattie M. Clark	Town Note	100.00	4%	4.70	4.00	4.00	4.70
Sept. 1, 1930	Emma J. Stanley, "Rufus Fellows lots"	Town Note	500.00	4%	21.61	20.00	20.00	21.61
Mar. 5, 1932	Sarah J. Mills "Gust P. Mills lot"	Town Note	100.00	4%	7.60	4.00	3.00	8.60
July 20, 1933	Nellie J. Darbe, "Senter and Benjamin Hoyt lot"	Town Note	75.00	4%	1.25	3.00	2.30	1.95
April 1934	"Sanborn and Hunt Fund"—Geo. S. Sanborn and Agnes Hunt Bradbury	Town Note	100.00	4%		2.66		2.66
Nov. 17,1934	Martha H. Ordway	Town Note	500.00	4%				
Jan. 7, 1935	"Hunt Fund" Lisette Hunt Sanborn — Agnes Hunt Bradbury	Town Note	50.00	4%				
		Total	$2825.00		$207.74	$89.66	$92.30	$ 205.10

January 31, 1935 Cash on hand held by trustee	$ 5.00
Interest due from Town Notes	199.60
	$205.10

Sandown N. H.,February 21, 1935

We have carefully examined the accounts of the Tax Collector, Town Clerk, Treasurer, Selectmen, Road Agents, Trustees of the Trust Funds and the Library Trustees for the fiscal year ending January 31st. 1935, and find them corectly cast and supported by proper vouchers, with outstanding Checks as follows:

Raymond K. Bassett, Treasurer	$309.36
George E. Rowell Road Agent	112.00
Howard E. Blye, Road Agent	53.17

Maude L. Holmes
Clarence I. Drowne
Auditors.

LIBRARY REPORT

Number of books bought	21
Number of books donated	65
Number of books loaned	979

Amt. of cash on hand Jan. 31, 1934		$ 29.15
Paid for books during 1934,	$ 28.65	
Paid postage and envelopes	.19	
		$28.84
Balance on hand, Jan. 31, 1935		.31
Received for fines in 1934		1.50
Received from Town, Jan. 31, 1935		21.00
Total on hand Jan. 31, 1935		$22.81

Books were donated by Mrs. Oberle, Mrs. Herman, Mrs. Greenwood, Mrs. Leizer, T, J, Shaw, K. C. Shaw, Mrs. Eaton

Approved:

NELLIE C. S. OSGOOD,
CHARLIE I BROCK,
Trustees.

ANNUAL REPORTS

OF THE OFFICERS OF THE

SCHOOL DISTRICT

SANDOWN, N. H.

Officers of the Sandown School District
1934-1935

School Board

Mrs. Olive Follansbee Mrs. Maude Holmes, Ch.
Mrs. Thirza Hathaway, Sec.

Superintendent of Schools
Harold C. Bowley

Treasurer
Mrs. Edith D. Love

Moderator
Thomas R. Shaw

Clerk
Mrs. Elizabeth Gienandt

Auditor
John D. Kelley

Attendance Officer and Enumerator
John B. Holmes

School Nurse
Mrs. Constance Cooper, R. N.

School Warrant

STATE OF NEW HAMPSHIRE

To the Inhabitants of the School district in the town of Sandown, quilified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 19th. day of March 1935, at two o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.

2. To choose a Clerk for the ensuing year.

3. To choose a Member of the School Board for the ensuing three years.

4. To choose a Treasurer for the ensuing year.

5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.

6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.

7. To choose Agents, Aduitors, and Committees in Relation to any subject embraced in this warrant.

8. To see if the district will vote to make any alteration in the amount of money required to be assessed for the ensuing year for the support of public schools and the payment of the statutory obligations of the district, as determined by the school board in its annual report.

9. To transact any other business which may legally come before this meeting .

Given under our hands at said Sandown this 9th day of January , 1935.

MAUDE L. HOLMES,
THIRZA B. HATHAWAY,
OLIVE K. FOLLANSBEE,
School Board of Sandown.

School Board Budget

TO BE VOTED ON AT ANNUAL SCHOOL MEETING, MARCH 19, 1935

Teacher's salaries		$1800.00
Textbooks		60.00
Scholars, supplies		75.00
Flags and appurtenances		5.00
Other expenses of instruction		10.00
Janitor service		72.00
Fuel		70.00
Water, light, janitors'		15.00
Minor repairs and expenses		50.00
Health supervision		80.00
Transportation of pupils		683.00
Other special activities		10.00
Total for support of schools		$2,930.00
Deduct State Aid	$ 1,475.00	
Deduct dog licenses	75.00	
		$1,550.00
Balance to raise by district tax for support of schools		$1,380.00
Salaries of district officers		100.00
Superintendent's excess salary		100.00
Truant officer, school census		10.00
Expenses of administration		15.00
High school tuitions		945.00

Per capita tax ($2 per pupil)	116.00
Grand total to raise by district tax for all school purposes	$2,666.00

Respectfully Submitted,

MAUDE L. HOLMES,
THIRZA B. HATHAWAY,
OLIVE K. FOLLANSBEE,
School Board of Sandown.

Junary 9, 1935

FINANCIAL REPORT OF THE SCHOOL BOARD

July 1, 1933 to June 30, 1934

RECEIPTS

Cash on hand July 1, 1933	$ 711.76
Equalization fund for elementary schools	1,503.59
District tax for:	
Support of elementary schools	1,150.00
For the payment of high school and academy tuition	305.00
Salaries of district officers	100.00
Special appropriations:	
$2 per capita tax	120.00
Superintendent's excess salary	100.00
Truant officer and school census	10.00
Other obligations	15.00
Other receipts	1.13
Total Receipts	4,016.48

PAYMENTS

Salaries of district offiecers	$ 105.00
Superintendent's excess salary	100.00
Truant officers and school census	10.00
Expenses of administration	7.51
Teacher's salaries	1,800.00
Text books	56.23
Scholars' supplies	66.42
Flags and appurtenances	5.20
Other expenses of instruction	5.82
Janitor service	72.00
Fuel	74.25
Water, light, janitor's supplies	23.66
Minor repairs and expenses	50.28
Medical inspection	76.50

Transportation of pupils	684.45
High school and academy tuition	559.56
Other special activities	10.46
$2 per capita tax to state	120.00
Cash on hand, July 30, 1934	189.14
Total payments	$4,016.48

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books and other financial records of the School Board of Sandown, N. H., of which this is a true summary for the fiscal year ending June 30, 1934, and find them satisfactorily cast and vouched.

JOHN D. KELLEY,
Auditor.

ANNUAL REPORT OF DISTRICT TREASURER

Fiscal Year Ending June 30, 1934
School District of Sandown

SUMMARY

Cash on hand June 30, 1933	$ 711.76
Received from selectmen	1,800.00
Received from State Tresurer	1,503.59
Received from all other sources	1.13
Total amount available for fiscal year	$4,016.48
Less School Board orders paid	3,827.34
Balance on hand as of June 30, 1934	$ 189.14

EDITH D. LOVE,
District Treasurer.

July 3, 1934

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouches, bank statements and other financial records of the treasurer of the school district of Sandown, of which the above is a true summary for the fiscal year ending June 30, 1934, and find them correct in all respects.

JOHN D. KELLEY,
Auditor.

July 12, 1934

Superintendent's Report

To the School Board and Citizens of Sandown:

I herewith submit my eighth annual report. Your consideration is respectfully asked. Notice the Tables which follow:

PERSONNEL

The same teachers as last year are again at work in your schools. Continuous service which your have been giving you in late years indicates not only their loyalty to you and your children but also your appreciation. The continuity of training remains unbroken with a resulting continuity of progress on the part of your pupils. The number of years of experience continues relatively high.

PUPILS

The progress of your pupils is well illustrated by the following results taken from the May 1934 tests.

	Reached or bettered the grade	Below grade
Grade 1	6	
Grade 2	9	1
Grade 3	6	
Grade 4	4	
Grade 5	6	
Grade 6	7	
Grade 7	3	
Grade 8	6	1

The results are very pleasing and reflect Sound and effective instruction. In every grade we notice only two pupils below the standard of their grade. Therefore, the major problem for this year is to correct this con-

dition and restore all to the select class of grade standard or better. Lofty as it may seem the aim of present-day education is against pronouncing any child a failure. Rather the stress should be to adjust the work to the ability of the child.

COSTS

Below you will note a comparison of elementary school costs for each of the districts in this Union. A comparison of last year's net costs with those of the year before indicate just how much of a reduction has been accomplished. In your case, the decrease is rather marked and shows a will on the part of the Board to keep costs down in accordance with the trends of the times. The value of State Aid to you is well illustrated by an examination of the following statistics.

Per pupils Costs 1933-34

District	*Average no. Elem. Pupils*	*Cost Per Pupil*	*State Aid Per Pupil*	*Net to District*	1932-33
Brentwood	89.22	$62.74	$24.17	$38.57	$38.83
Danville	71.81	59.56	22.31	37.25	39.16
East Kingston	37.06	106.82	24.27	82.55	84.73
Epping	305.45	47.33	16.56	30.77	34.12
Fremont	97.90	47.40	13.06	34.34	51.14
Kingston	137.72	65.16	20.16	45.00	48.76
Sandown	48.09	68.08	31.27	36.81	44.86
South Hampton	32.63	96.11	31.87	65.24	82.56
(Sate Median)		72.465			

IMPROVEMENTS

Some valuable improvements have been completed since the last report. The Clark School received a much

needed coat of paint inside and out. It now presents a very pleasing appearance as well as an effective means of conserving light. A dull interier does not reflect light and much is needed for the darker days in the absence of artificial lighting. The next improvement you should consider is the installation of screens and screen doors. The bother of flies in the spring and fall should be eliminated both as a health measure and as an efficiency measure to improve the children's work. I have seen occasions when it has been next to the impossible for the schools to do anything like good work because of the menace of flies, especially those of the midget variety.

APPRECIATION

The past year has been very trying and difficult. But midst it all we find a ray of hope in the loyal support accorded the schools by the citizenry of Sandown. I express my gratitude to all who have contributed to the successes of the year. To the School Board and teachers, I am most appreciative. Their cooperation has been of the right sort and has contributed much toward the advancement of the Children's interests and progress.

Respectfully submitted,

HAROLD C. BOWLEY,

Superintendent of Schools.

Febuary 1, 1935

TABLE I

TEACHING STAFF, 1934-35

Name	Trained at		experience
Lula Ball	Plymouth	21	13
Irma Hollingshead	Keene	31	3

TABLE II

EIGHTH GRADE GRADUATES

Lillian Shiner
Dorothy Love
Allen Love
Helen Gienandt
Barbara Hathaway
Lena McPherson
Mattie McPherson

TABLE III

HIGH SCHOOL PUPILS

Sanborn Seminary

Grade 10

Elizabeth Gienandt

Hampstead High

Grade 11

Dorothy Pineard

Grade 10

Jennie Blanco
Beryl Sherbut

Grade 9

Nellie Blanco
Mavis Sherbut

Raymond High

Grade 11

Bertha Woodard

Grade 9

Clifton Woodard

TABLE IV

HEALTH SUPERVISION

Of the 49 pupils examined during the school year, 1933-34, the following cases were found and treatments made:

	No. of Cases	*No. of Treatments*
Underweight	11	11
Defective Vision	5	3
Nervous condition	1	1
Deformity	2	2
Defective teeth	12	4
Defective breathing	1	1
Enlarged glands	2	2
Defective speech	2	2
Measles	16	
Pediculosis	9	
Skin diseases	11	

TABLE V
ATTENDANCE STATISTICS 1933-34

	Pine Grove	*Clark*	1933-34	*Four Years Ago*	*One Year Ago*
No. of different pupils enrolled	21	30	51	50	49
Per cent attendance	93.76	91.83	92.80	93.91	93.71
No. of tardinesses	75	40.	115	205	149
No. visits by parents and citizens	31	46	77	104	213
No. visits by School Board Members	2	3	5	10	13
No. visits by Superintendent	21	24	45	41	52
No. visits by School nurse	14	15	29	45	21

MARRIAGES REGISTERED IN THE TOWN OF SANDOWN FOR THE YEAR ENDING DECEMBER 31, 1934.

Date of of Marriage	Place of Marriage	Name and Surname of Bride and Groom	Residence of Each at Time of Marriage	Age of Each	Color	Occupation	Place of Birth	Name of Parents	Birthplace of Parents	Occupation	What Marriage	By Whom Married
								John A. Geisser	Germany	Baker		
May 24	Atkinson	John Adams Geisser	Sandown	23	W	Farmer	Roxbury, Mass.	Anna Heuser	Roxbury, Mass.	Housewife	1	C. Julian Tuthill, Minister
		Nellie Kindred Abbott	Chester	18	W	Waitress	Clinton, Mass.	Fred O. Abbott	Candia, N. H.	Chauffeur		Atkinson, N. H.
								Margaret M. Kindred	Florida	Housewife	1	
								Fremont S. Eggleston	Pawtucket, R. I.	Merchant		
June 30	Sandown	Paul Sumner Eggleston	Roslindale	22	W	Student	Boston, Mass.	Hattie G. Griemer	Maine	Housewife	1	Chas. I. Brock, Sandown, N.H.
		Barbara Edith Shafner	Melrose High. Mass.	21	W	At Home	Everett, Mass.	Earl V. Shafner	Malden, Mass.	Photo Engraver		Justice of the Peace
								Ida Robson	Cambridge	At Home		
								George A. Duquette	Canada	Shoeworker		
Sept. 17	Sandown	William Ernest Duquette	Haverhill, Mass.	21	W	Shoeworker	Haverhill, Mass.	Eva M. Paumeton	Canada	Housewife	1	Chas. I. Brock, Sandown, N.H
		Isabelle Frances Purnell	Haverhill, Mass.	25	W	Shoeworker	Haverhill, Mass.	Edwin Stewart	Bradford, Mass.	Shoeworker		Justice of the Peace
								Isabelle G. Miller	Scotland	Housewife	2d	

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

CHARLES I. BROCK,
Town Clerk

BIRTHS REGISTERED IN THE TOWN OF SANDOWN FOR THE YEAR ENDING DECEMBER 31, 1934

Date or Birth		Place of Birth	Name of Child	Sex	Living or Stillborn	No. of Child	Color	Name of Father	Maiden Name of mother	Color of Parents	Residence of Parents	Occupation of Father	Birthplace of Father	Birthplace of Mother
June	29	Sandown	Charles Keeler Van Annan	M	L	1	W	Charles VanAnnan	Ruby Stewart	W	Sandown	Shoeworker	Sandown	Sterling, Mass.
Oct.	29	Sandown	Richard James Bassett	M	L	12	W	Raymond K. Bassett	Pricilla Knights	W	Sandown	Farmer	Fremont	Sandown
Dec.	19	Exeter Hospital	Charles Harvey Cummings	M	L	1	W	Everett Cummings	Evelyn Ordway	W	Sandown	Wood-heel worker	Amesbury, Mass.	Sandown

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

CHARLES I. BROCK,
Town Clerk

DEATHS REGISTERED IN THE TOWN OF SANDOWN FOR THE YEAR ENDING DECEMBER 31, 1934.

Date of Death		Place of Death	Name and Surname of Deceased	Age			Place of Birth	Sex	Color	Single, Married or Widowed	Occupation	Place of Birth		Name of Father	Maiden Name of Mother
				Years	Mos.	Days						Father	Mother		
March	3	Sandown	Carrie W. Pervere	79	3	24	Sandown	F	W	W	Housewife	Vermont	Vermont	James Sleeper	Lucy Cox
June	3	Sandown	Christian Steenson	66	9	28	Denmark	M		S	Carpenter	Denmark	Denmark	Andus Steenson	Antoinnette Turedson
June	4	Sandown	Mary E. Lovering	58	4	8	Springfield, N. H.	F		S	At Home	Springfield, N. H.	Springfield, N. H.	Nelson B. Lovering	Myrtilla J. Clifford
Aug.	6	Sandown	Jennie M, Farrow	72	1	28	Prince Ed. Island	F			Housewife	Prince Ed. Island	Prince Ed. Island	Archibold Nevin	Jane Farrow
Sept.	2	Sandown	William Thompson	74	4	20	Londonderry, Ireland	M			Clergyman	Unknown	Unknown	Luther Thompson	Margarite Semple

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

CHARLES I. BROCK,
Town Clerk

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